



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR006229 - MEENAPRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,367.00
09/08/2024	IN	TIKER/45206758	41209909		HAMSAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,25	2,776.00	0.00	6,143.00
09/08/2024	IN	TIKER/45207019	41210169		MURALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25,26	5,237.00	0.00	11,380.00
27/08/2024	RC		26072112	meenapriyam99@okhdfcbank-4240033682 78		0.00	3,367.00	8,013.00
29/08/2024	RT	41209909	141004737	AG717/TIKER/45206758/2776/APPROVED BY COO/WORK CANCELLED		0.00	2,776.00	5,237.00
						8,013.00	6,143.00	
						*Period Closing Bal.:		5,237.00